

R 161410Z MAY 05
TO AIG 4579
AL 4579 (UC)
CC CDRUSASSI FT JACKSON SC
PASS TO OFFICE CODE:
CDRUSASSI FT JACKSON SC//ATSG-FSR-ARS//
UNCLAS
MSGID/GENADMIN/DFAS-IN-PTAA//
SUBJ/PERSONALLY PROCURED MOVES (PPM) (TTM 05-13)//
REF/A/DOC/DODFMR/VOLUME 9 CHAPTER 6//
REF/B/DOC/Joint Federal Travel Regulations (JFTR) /PAR U5320-D//
REF/C/DOC/Joint Travel Regulations (JTR) /PAR C//
NAR/REF A DEPARTMENT OF DEFENSE FINANCIAL MANAGEMENT REGULATION//
RMKS/1. THIS TRAVEL TECHNICAL MESSAGE IS NOT A CHANGE TO THE
REGULATION BUT IS BEING DISSEMINATED TO CLARIFY HOW TO
CALCULATE A PPM.
2. IF THE ACTUAL EXPENSES ARE MORE THAN 95 PERCENT OF THE
GOVERNMENT'S COST, IT MAY BE ADVANTAGEOUS FOR THE SERVICE
MEMBER TO BE REIMBURSED UNDER THE ACTUAL EXPENSE METHOD.
THE ACTUAL EXPENSE METHOD ENABLES THE MEMBER TO BE
REIMBURSED UP TO 100 PERCENT OF WHAT IT WOULD HAVE COST THE
GOVERNMENT TO MOVE THE HOUSEHOLD GOODS (HHG). IN THAT
INSTANCE, DO NOT WITHHOLD INCOME TAXES FROM THE PAYMENT,
SINCE THE MEMBER DOES NOT RECEIVE AN INCENTIVE PAYMENT.
3. THE DODFMR ALLOWS FOR PAYMENT OVER THE MAXIMUM
ENTITLEMENT OF 95 PERCENT WHEN THE SITUATION IS CONSIDERED
NECESSARY, SEE THE NOTE AT THE END OF DODFMR 60302, C AS STATED
ABOVE IN #2. THERE ARE TIMES WHEN THE MEMBERS ACTUAL EXPENSES
ARE OVER THE 95 PERCENT BUT LESS THAN OR EQUAL AND POSSIBLY
MORE THAN THE GOVERNMENT BILL OF LADING (GBL) COST. IF THE
ACTUAL EXPENSES ARE GREATER THAN 95 PERCENT BUT LESS THAN OR
EQUAL TO THE GBL COST, THEN THE MEMBER MAY BE REIMBURSED UP
TO 100 PERCENT OF THE GBL COST. THERE WILL NOT BE ANY TAXABLE
INCOME.
3. HOW TO CALCULATE A PPM (DODFMR, VOLUME 9, PARAGRAPH 60302,C)
WHEN A SOLDIER IS OVER THE 95 PERCENT ENTITLEMENT: THE
CALCULATION IS THE SAME AS FOR A REGULAR PPM, EXCEPT FOR THE
TAXABLE INCOME.
EXAMPLE FROM DODFMR 60302,C, 1-6 AND NOTE:
(1) GBL COST: \$1,000.00
GBL COST X 95% MAXIMUM ENTITLEMENT
\$1,000.00 X 95% = \$950.00
(2) ACTUAL EXPENSES \$998.00
THE ACTUAL EXPENSES ARE GREATER THAN \$950.00 THE MAXIMUM
ENTITLEMENT FOR AN INCENTIVE PAYMENT. REIMBURSE THE MEMBER
UNDER ACTUAL EXPENSES AND REIMBURSE THE MEMBER FOR \$998.00.
NO TAXABLE INCOME IS INVOLVED.
(STEPS 3 AND 4) DO NOT APPLY.
(5) THEN CONTINUE WITH THE CALCULATION OF DEDUCTING FOR
ADVANCES.
4. POC FOR THIS MESSAGE IS TRAVEL PAY SERVICES, TRAVEL
MANAGEMENT AND PROCEDURES OFFICE, 317/510-1049/5372//
BT
#0511
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